



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-D-0045/0004 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> TRI TECHNOLOGIES		

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER IS FOR A QUANTITY OF 320 EACH DEFLECTOR ASSEMBLIES. DELIVERIES WILL BE A TOTAL OF 200 TO NEW CUMBERLAND ARMY DEPOT AND 120 TO DEFENSE DISTRIBUTION DEPOT SAN JOAQUIN. DELIVERIES WILL BEGIN APR 2002, EXACT DELIVERIES ARE IN SECTION B. EARLIER DELIVERY, AT NO ADDITIONAL COST, IS ACCEPTABLE.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**Name of Offeror or Contractor:** TRI TECHNOLOGIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>	320	EA	\$ 435.00000	\$ 139,200.00
	NSN: 1015-01-355-5597 NOUN: DEFLECTOR,BLAST FSCM: 19200 PART NR: 12929075 SECURITY CLASS: Unclassified PRON: M121A288M1    PRON AMD: 02    ACRN: AA AMS CD: 070011JEE63				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD</u>				
	001 W52H091324H671 W25G1U J 2				
	<u>DEL REL_CD QUANTITY DEL DATE</u>				
	001 25 16-APR-2002				
	002 25 16-MAY-2002				
	003 25 17-JUN-2002				
	004 25 16-JUL-2002				
	005 25 16-AUG-2002				
	006 25 16-SEP-2002				
	007 45 16-OCT-2002				
	008 5 15-NOV-2002				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0045/0004				
	DOC SUPPL				
	<u>REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD</u>				
	002 W52H091324H672 W62G2T J 2				
	<u>DEL REL_CD QUANTITY DEL DATE</u>				
	001 20 16-APR-2002				
	002 20 16-MAY-2002				
	003 20 17-JUN-2002				

**CONTINUATION SHEET**

Reference No. of Document Being Continued  
PIIN/SIIN DAAE20-99-D-0045/0004 MOD/AMD

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**Name of Offeror or Contractor:** TRI TECHNOLOGIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>0042016-JUL-2002</div> <div>0052016-AUG-2002</div> <div>0062016-SEP-2002</div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTONCA 95296-0130</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0045/0004</div>				

Name of Offeror or Contractor: TRI TECHNOLOGIES

CONTRACT ADMINISTRATION DATA

								JOB		
LINE	PRON/	OBLG						ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	M121A288M1	AA	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$ 139,200.00
070011JEE63										
									TOTAL	\$ 139,200.00
SERVICE								ACCOUNTING	OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		97	X4930AC6G	6D	26FB	S11116	W52H09	\$ 139,200.00	
									TOTAL	\$ 139,200.00